



PURCHASE ORDER

26 AUG 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-33293	277	190842

VENDOR: BABCOCK & WILCOX
UNIT G-3
3535 SOUTH PLATTE RIVER DRIVE
SHERIDAN, CO 80110
303-761-3388

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT		LINE 1 MATERIALS AND DOCUMENTATION FOR UNIT 2 STEAM DRUM INTERNAL MODIFICATIONS PER BABCOCK & WILCOX PROPOSAL P-4572, DATED AUGUST 5, 2003 ATTENTION: ROBERT WEWER RCN/CLE ***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * ***** DATE REQUIRED 10/21/03	2SGX-502 02-60456-0	13,950.00	13,950.00
					TOTAL COST	13,950.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY JOHN BARNSEN

IP7_034661

INTERMOUNTAIN POWER SERVICE CORPORATION

- ☒ REQUISITION FOR CAPITAL EQUIPMENT
- ☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Design and materials for Steam Drum Level Indicator modifications for
Unit 2.

Date: 8.22-03
 Req./PA No: 190842
 P.O. No: 04-33293
 Vendor: 277 B & W
 Terms: 61
 FOB: 05
 Ship Via: 08
 Conf. To: ROBERT

ASTN

Dd: 8WKS

NEWER

Suggested Vendor: Babcock & Wilcox
3535 s. Platte River Drive; Unit G-3
Sheridan, CO 80110

Account No. 00-2SGX-402

Work Order No. 02-60456-0

Project No.

[illegible]

Remarks: B&W's proposal (attached) includes 8 pages of Terms and Conditions. I am leaving it to Purchasing to ensure that these are acceptable to IPSC. (03-27070 (LUPD))

Delivery requested by [Date] 11-30-03 Originator Dean E. Wood
 * Dean 8-21-03 Scot W. Cross 8/21/03
 Dept. Mgr./Supt. Date Station Manager Date Operating Agent Date

Sole source to O.E.M.
8-22-03

8K 8/06/03 RB

IP7 034662